

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO29840	2		MDELNR1.2500	f	9/23/2015	9/24/2015	4.0000	\$5.43	0.0000	0	\$21.74
CAD	No		DELNRIN ROUND	f	4.0000	DCUSER		\$21.74	0.0000	0	
			BAR 1.25" color:								
			black								
			m133241								
	3		71401-45		9/21/2015	9/24/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DCUSER		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m133241								

Total Received Quantity:	5.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$21.74
Total Balance Due Quantity:	0.0000

PACKING SLIP

SABIC POLYMERSHAPES
Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
Telephone - 1 (613) 6325200

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE:
22-SEP-15

ORDER:
99010729

PMT TERMS:
CA NET 30

F.O.B.

PURCHASE ORDER:
PO29840

FRT TERMS:
Collect Freight

SALES REPRESENTATIVE:
DIXON, WADE

CONTACT NUMBER:
0014005000120

ORDER DATE:
21-SEP-15

DELIVERY NAME
27463600

WAYBILL NUMBER: FREIGHT CARRIER: PUROLATOR COURIER LTD
FREIGHT CHARGE COMMENT: CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	65244104 ACT RD 1.250 BK CP ACETRON GP	22-SEP-2015	4	4	0	FT

SPECIAL INSTRUCTIONS:

LOT Numbers:
(4 Qty)

815-09-24

RECEIVING IN GOOD CONDITION

Signed: **Date:**

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN. Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right. SABIC is a trademark of SABIC Holding Europe BV.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: SEPTEMBER 22, 2015

YOUR PURCHASE ORDER: PO29840

OUR SHIPPER NO: 99010729

OUR INVOICE NO: 205550

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: 4 FEET

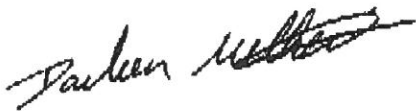
DESCRIPTION: ACTETRON gp ROD 1.250" DIA BLACK

DAS
14
9-89

15/09/29

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELRIW
 DATE: 15/09/24

PO / BATCH NO 29840/133241

MATERIAL CERT REC'D yes
 QUANTITY RECEIVED 4
 QUANTITY INSPECTED 4
 QUANTITY REJECTED _____

THICKNESS ORDERED R. 1.25
 THICKNESS RECEIVED R 1.25
 SHEET SIZE ORDERED _____
 SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: 14
9-89

SIGNED OFF BY: _____

DATE: 15/09/24

DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29840**

Purchase Order Date 9/21/2015 11:17:47 AM

PO Print Date 9/21/2015

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Purolator ground collect	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	MDELNR1.2500	DELIN ROUND BAR 1.25" color: black	9/23/2015		4.00 ✓	\$7.15	\$28.60
			Yes 9/23/2015		f		
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
	MDELNR1.2500		10/1/2015		8.00	\$7.15	\$57.20
			10/1/2015		f		
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						

SP15-09-24

Line Total: \$85.80

Note:

9/21/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29840**

Purchase Order Date 9/21/2015 11:17:47 AM

PO Print Date 9/21/2015

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	9/21/2015	1.00 ✓	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

No
9/21/2015

2015-09-24

Line Total: \$0.00

PO Total: \$85.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/21/2015